

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department period from period from 05-06-2015 to 04-07-2015 and 23-06-2015 to 22-07-2015 - Sanction for payment to Bharati Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 392

Dated 11-08-2015

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. FromAirtel Mobile Services, 19 Invoices, dt.24-07-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7282.21 Ps, rounded off 7,282/- (Rupees seven thousand two hundred and eighty two only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from period from 05-06-2015 to 04-07-2015 and 23-06-2015 to 22-07-2015 respectively:

Sl. No.	Name of the Officer	Cell No.	Monthly charges (in Rupees)
1.	Sri M. Sudershan Reddy, Director	9849908814	422.42
2.	Smt. M. Mamatha Sundari, D.S. to Govt.	7680074489	517.45
3.	Sri M. Krishna, A.S. to Govt.	7674978833	160.07
4.	Sri D.SheshaThalpa Sai, A.S. to Govt.,	9989773270	398.20
5.	Sri D. Narasimha Rao, Joint Director	9849908815	440.05
6.	<b>Vacant</b>	9989773260	190.73
7.	Sri C. Niranjan, Research Officer	8008955597	122.66
8.	Sri L.Rajeshwar Rao, Research Officer	9704701409	292.60
9.	<b>Vacant</b>	9989773262	117.64
10.	Sri P. Raj Kumar Gupta, Section Officer	9704701410	264.93
11.	Sri M. Narender, Section Officer	9989773261	400.06
12.	Sri D. Raghunatha Rao, Section Officer	9989888402	452.60
13.	Sri A. Srinivas, Section Officer	9849130467	388.03
14.	Smt. V. Aruna, Section Officer	9989773271	457.15
15.	Smt. G.V.B. Bhavani, Section Officer	9849908806	606.21
16.	Smt. D.V. Subba Lakshmi, Section Officer	7680077891	461.12
17.	Sri T. Srinivasa Rao, Section Officer	7675049111	548.81
18.	Sri M. Srinivasa Rao, Section Officer	7680073378	625.00
19.	Smt. S.Sucharitha, P.S. to Prl. Secy. To Govt.	7093754007	416.48
		<b>Total</b>	<b>7282.21</b>

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s.Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s BhartiAirtel Limited, Hyderabad.  
Copy to:  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER